

June 02, 2006

Project No: 18449.03.00 Invoice No: 0080011

Total This Invoice \$16,000.00

Rhodes Homes, Inc. 2215 Hualapai Mountain Road Suite H Kingman AZ 86401

Attn: Bill Roberts

For: Golden Valley Master Plan PO No. GVMP1000-29

Professional Services from April 02, 2006 to April 29, 2006

Fee

Phase	Fee	Percent Complete	Earned	Current
GVR Roadways Aztec Rd 30%	175,000.00	100.00	175,000.00	0.00
GVR Roadways Aztec Rd Ph 1	120,000.00	95.00	114,000.00	6,000.00
GRV Roadways E Loop Rd Ph 1	40,000.00	100.00	40,000.00	0.00
GRV Roadways W Loop Rd Ph 1	120,000.00	95.00	114,000.00	6,000.00
GRV Roadways N Roundabout Ph 1	40,000.00	60.00	24,000.00	4,000.00
Total Fee	495,000.00	Total Earned	467,000.00	
		Previous Fee Billing	451,000.00	
		Current Fee Billing	16,000.00	
		Total Fee		16,000.00

Total This Invoice \$16,000.00

If you have any questions regarding this invoice, please contact Michael Breach at (702) 369-9396.

5820 South Eastern Avenue, Suite 200 - Las Vegas, NV 89119-3057



Date:

6/2/2006

Invoice No.

SCI Project # 18449.03.00

Rhodes Homes P.O. # GVMP1000-29

Billing Period: March 5, 2006 through April 29, 2006

CONTRACT SUMMARY:

Total Contract Amount \$ 495,000.00 Invoice Amount to Date \$ 467,000.00 Balance Remaining \$ 28,000.00

INVOICE SUMMARY:		Authorized to Date	Previous	Current	Balance	% Spent
GRV Roadway GRV Roadway GRV Roadway	rs Aztec Rd 30% rs Aztec Rd Ph 1 rs E Loop Rd Ph 1 rs W Loop Rd Ph 1 rs N Roundabout Ph 1	\$ 175,000.00 \$ 120,000.00 \$ 40,000.00 \$ 120,000.00 \$ 40,000.00	\$ 108,000.00 \$ 40,000.00 \$ 108,000.00	\$ - \$ 6,000.00 \$ - \$ 6,000.00 \$ 4,000.00	6,000.00 6 6,000.00 6 16,000.00	100% 95% 100% 95% 60%
Totals		\$ 495,000.00	\$ 451,000.00	\$ 16,000.00	\$ 28,000.00	
TOTAL AMOUNT DUE TH	IIS INVOICE			\$ 16,000.00		

Payment Requested By:			Date:		
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	Ken Yamada, Project Manager				2000年,1900年,1900年,1900年,1900年,1900年
	rton ramada, r tojeot managor				

Please Remit Payment To: Stanley Consultants, Inc.

5820 S. Eastern Avenue

Suite 200

Las Vegas, NV 89119

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Golden Valley Master Plan	
Property Location:	Golden Valley Master Plan	
Undersigned's Cyston	ner: Rhodes Homes, Inc.	
Ondersigned's Cusion	ici. Knodes Holfies, Inc.	
Invoice/Payment App	ication Number 80011	
_		
Payment Amount:	\$16,000.00	
Payment Period:	Through April 29, 2006	
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any claim for payment undersigned has on the a This release undersigned payment app as the undersigned.	and any rights under any similar ordinators above described property to the following covers a progress payment for the work to the property or to the undersigned's lication, but only to the extent of the passigned is actually paid, and does not cover the passigned is actually paid, and does not cover the passigned is actually paid, and does not cover the passigned is actually paid.	need to waive any notice of lien, any private bond right, ance, rule or statute related to payment rights that the right extent: a, materials or equipment furnished by the customer, which are the subject of the invoice or syment amount or such portion of the payment amount wer any retention withheld, any items, modifications aims, or items furnished or invoiced after the payment
undersigned warrants th payment promptly to pa	at he either has already paid or will use	ify evidence of payment to the undersigned. The the money he received from this progress, material men and suppliers for all work, elease.
Dated:		Stanley Consultants, Inc.
		Company Name
	Ву:	
	Its: De	partment Manager